



STATE PROCUREMENT OFFICE
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D

14 APR -9 P1:11

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DEPARTMENT OF TRANSPORTATION - HIGHWAYS DIVISION
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods, services or construction: Furnishing Operation and Maintenance Service for the H-1 Contra-Flow Zipper Lane Contract information: Project # HWY-C-22-11, Contract # 60628 Initial Contract - 10/20/2011 thru 10/19/2012 - Contract Amount \$1,908,510.00 Supplemental Contract No. 1 - 10/20/2012 thru 10/19/2013 - Additional Amount \$2,070,406.90 Procurement Exemption - 10/20/2013 thru 2/19/2014 - Additional Amount \$690,136.00 Procurement Exemption - 2/20/2014 thru 4/19/2014 - Additional Amount \$345,068 Sole Source No. 11-067B and 12-067B; Procurement Exemption No. 14-029K, 14-051K Total Amount \$5,014,120.90	
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2. Vendor/Contractor/Service Provider:	Safety Systems and Signs Hawaii, Inc. fka Safety Systems Hawaii, Inc.	3. Amount of Request: \$ 345,068.00
4. Term of Contract From: 4/20/2014 To: 6/19/2014	5. Prior SPO-007, Procurement Exemption (PE): PE 14-051K Joa 4/14/14	

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means: This exemption is a request to extend an ongoing service. Solicitation for services advertised on 6/21/2013. Bids were opened on 7/18/2013. Award could not be made due to a protest filed by a bidder on 8/28/2013. Initial administrative hearing was scheduled for 12/5/2013. Motion to dismiss was granted. Appeal to Circuit Court resulted in case getting remanded back to hearings officer. A motion to dismiss was granted on 3/10/14. A second protest was filed on 3/14/14. Administrative hearing is scheduled for April. This exemptions request is to extend time beyond the expiration of current contract to avoid interruption in service.
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7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: This exemption is a request to extend a service utilizing the current contractor.
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8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
John Williams*	Highways/DOT	587-2183	John.Williams@hawaii.gov
Tammy Lee	Administration/DOT	587-1991	Tammy.L.Lee@hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided above is, to the best of my knowledge, true and correct.*


Department Head Signature


Date

For Chief Procurement Officer Use Only

Date Notice Posted: 4/9/2014

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

This approval is for the period 4/20/14 to 6/19/14, or until a contract is executed, whichever is sooner. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply and award is required to be posted on the Awards Reporting System. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Bonnie Kahakui at 587-4702, or bonnie.a.kahakui@hawaii.gov



Approved



Disapproved



No Action Required


Acting Chief Procurement Officer Signature

4/17/14
Date